

MARIO M. BLANCH, ESQ.
440-65TH STREET
WEST NEW YORK, NJ 07093

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 19-24262**

Re: ALMOATAZ B. BASUONI
5 EDWARD AVE.
OLD BRIDGE, NJ 07304

Atty: MARIO M. BLANCH, ESQ.
440-65TH STREET
WEST NEW YORK, NJ 07093

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/04/2019	\$300.00	26207306954	11/22/2019	\$100.00	26207313963
12/10/2019	\$100.00	26207321624	01/07/2020	\$100.00	26207323582
Total Receipts: \$600.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$600.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			31.20	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	CENLAR FSB	MORTGAGE ARRI	353,260.99	100.00%	0.00	0.00
0003	DISCOVER BANK	UNSECURED	17,450.42	0.00%	0.00	0.00
0004	MBNA CARD SERVICES	UNSECURED	0.00	0.00%	0.00	0.00
0005	MACY'S CREDIT CARD	UNSECURED	0.00	0.00%	0.00	0.00
0007	PRUDENTIAL CREDIT CARD	UNSECURED	0.00	0.00%	0.00	0.00
0008	SEARS CREDIT CARD	UNSECURED	0.00	0.00%	0.00	0.00
0012	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	1,338.41	100.00%	0.00	0.00
0013	BANK OF AMERICA	UNSECURED	0.00	0.00%	0.00	0.00
0014	CHASE BANK	UNSECURED	0.00	0.00%	0.00	0.00
0015	NEW CENTURY FINANCIAL	UNSECURED	0.00	0.00%	0.00	0.00
0016	BUREAU OF HOUSING INSPECTION	UNSECURED	8,386.00	0.00%	0.00	0.00
0017	LVNV FUNDING LLC	UNSECURED	907.68	0.00%	0.00	0.00

Total Paid: \$31.20

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$600.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$31.20 = Funds on Hand: \$568.80

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****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.